

1 THE HONORABLE RONALD B. LEIGHTON



5 09-CV-05348-CNST

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CLERK U.S. DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT TACOMA		
BY		DEPUTY

7 UNITED STATES DISTRICT COURT  
8 WESTERN DISTRICT OF WASHINGTON  
9 AT TACOMA

10 **COLUMBIA RIVERKEEPER**, a  
Washington non-profit corporation,

11 Plaintiff,

12 v.

13 **WAITE SPECIALTY MACHINE WORK,**  
14 **INC.**, a Washington corporation,

15 Defendant.

Case No. C09-5348 (RBL)

**CONSENT DECREE**

16 WHEREAS on April 9, 2009, Plaintiff Columbia Riverkeeper ("CRK") provided  
17 Defendant Waite Specialty Machine Work, Inc. ("Waite") with notice of CRK's intent to file  
18 suit (the "Notice Letter") pursuant to the Clean Water Act, 33 U.S.C. § 1365(b), regarding  
19 alleged past and continuing violations of the Clean Water Act ("CWA") for allegedly  
20 discharging pollutants into the Columbia River in violation of the terms of Waite's National  
21 Pollutant Discharge Elimination System ("NPDES") Industrial General Stormwater Permits,  
22 SO3000919D and SO3000920D ("NPDES Permits"), at two facilities owned by Waite  
23 located at 1356 Tennant Way, Longview, WA 98632 ("Tennant Way Facility") and 1160  
24 Industrial Way, Longview, WA 98632 ("Industrial Way Facility") (hereinafter collectively  
25 "the Facilities").  
26

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Case No. 09-5348 (RBL)

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BullivantHouserBailey PC  
300 Pioneer Tower  
888 SW Fifth Avenue  
Portland, Oregon 97204-2089  
Telephone: 503.228.6351

1 WHEREAS, CRK filed a Complaint for Declaratory and Injunctive Relief and Civil  
2 Penalties on June 12, 2009 against Waite alleging violations of the Clean Water Act, 33  
3 U.S.C. §1251 et seq. related to discharges of stormwater and/or pollutants from the Facilities,  
4 seeking declaratory and injunctive relief, civil penalties, and attorney fees and costs  
5 ("Complaint"); and

6 WHEREAS, Waite denies CRK's claims and any liability for the alleged violations;  
7 and

8 WHEREAS, counsel for the parties to this action have engaged in discussions  
9 relating to the potential settlement of this litigation, and

10 WHEREAS, Waite has undertaken and is implementing measures to comply with its  
11 NPDES Permits and the Clean Water Act at the Facilities and has obtained a Certificate of  
12 No Exposure for its Tennant Way Facility; and

13 WHEREAS, CRK and Waite agree that settlement of these matters is in the best  
14 interest of the parties and the public, and that entry of this Consent Decree (this "Decree")  
15 without additional litigation is the most appropriate means of resolving these actions; and

16 WHEREAS, CRK and Waite, by their authorized counsel and without trial or final  
17 adjudication of the issues of fact or law, with respect to CRK's claims and/or allegations,  
18 consent to entry of this Decree to avoid the risks and costs of further litigation and to fully  
19 resolve the controversy between them.

20 NOW THEREFORE, without trial of any issue of fact or law, and upon consent of  
21 the parties, and upon consideration of the mutual promises contained in this decree, it is  
22 hereby

23 ORDERED, ADJUDGED AND DECREED as follows:

- 24 1. This Court has jurisdiction over the parties and subject matter of the action;  
25 2. Each undersigned representative for the parties certifies that he or she is fully  
26 authorized by the party represented to enter into the terms and conditions of this Decree and

1 to legally bind the parties.

2 3. This Decree shall apply to and be binding upon the parties and upon the  
3 parties' successors or assigns.

4 4. This Decree constitutes a full and complete settlement and release of all  
5 claims alleged in the Complaint and all other claims, known and unknown, that relate to the  
6 Facilities and could be asserted under the Clean Water Act pursuant to the Notice Letter  
7 and/or in the Complaint and up through and until entry of this Decree. CRK's release of its  
8 claims include releases of Waite and its successors, officers, directors, shareholders,  
9 employees, agents, attorneys and consultants, from any and all claims, causes of action, or  
10 liability under the Clean Water Act, or other federal, state, or common law, for damages,  
11 penalties, fines, injunctive relief, or any other claim or relief (i) relating to or resulting from  
12 alleged discharges or releases of pollutants from the Facilities occurring prior to the effective  
13 date of this Decree, (ii) any past violations of the NPDES Permits, and (iii) for any alleged  
14 past violations set forth in the Notice Letter. CRK reserves its rights with respect to all  
15 alleged violations of the Clean Water Act occurring at or related to the Facilities after the  
16 date of entry of this Decree.

17 5. This Decree shall not constitute evidence in any proceeding, an admission or  
18 adjudication with respect to any allegation of the Complaint, any fact or conclusion of law  
19 with respect to any matter alleged in or arising from the Complaint, or the admissions or  
20 evidence of any liability, wrongdoing or misconduct on the part of Waite or its officers,  
21 directors, shareholders, employees, representatives, agents, attorneys and consultants.

22 6. In full and complete satisfaction of CRK's claims, including those alleged in  
23 the Complaint and all other claims covered by this Decree, as described in Paragraph 4,  
24 Waite agrees to abide by the following terms and conditions:

25 a. Waite's activities at the Facilities shall comply with the Clean Water  
26 Act and all terms and conditions of its existing NPDES Permits or any successor,

1 modified, or replacement permits.

2 b. Waite will prepare an updated Stormwater Pollution Prevention Plan  
3 ("SWPPP") for the Industrial Way Facility in consultation with its stormwater  
4 consultant and will provide it to CRK by December 31, 2009.

5 c. Within ninety (90) days of the entry of this Decree, Waite shall make a  
6 payment in the amount of \$10,000 to Ducks Unlimited for the Columbia River  
7 Initiative Project that is described in Attachment A to this Decree. The payment to  
8 Ducks Unlimited shall be made by check payable and mailed to: Mr. Steve Schmitt,  
9 Director of Development, Ducks Unlimited Pacific Northwest Office, 17800 SE Mill  
10 Plain Blvd., Suite 120, Vancouver, WA 98683. The check shall bear the notation  
11 "Columbia Riverkeeper v. Waite Specialty Machine Work, Inc., Clean Water Act  
12 Settlement" and Waite shall provide a copy of the check to CRK's counsel at the  
13 address below.

14 d. Within sixty (60) days of the entry of this Decree, Waite shall pay  
15 CRK's reasonable attorney fees and costs in the amount of \$15,331.95 by check  
16 payable and mailed to CRK's counsel as set forth in Paragraph 12 of this Decree in  
17 full and complete satisfaction of CRK's claim for attorneys fees and costs under the  
18 Clean Water Act.

19 e. Waite shall provide copies of all future submissions by Waite to the  
20 Washington Department of Ecology ("Ecology") to CRK for a period of two (2)  
21 years from the date of this Decree, or until Waite sells the Industrial Way Facility,  
22 transfers the NPDES Permit SO3000920D, or is otherwise no longer covered by any  
23 Ecology NPDES permit.

24 f. Waite will submit in a single document Level One and Level Two  
25 Responses in accordance with the NPDES Permits, for zinc, copper and turbidity to  
26 Ecology by December 31, 2009 and will provide a copy to CRK.

1           7.       The Court shall retain jurisdiction over this matter and allow this case to be  
2 reopened without an additional filing fee for the purpose of enabling the parties to this  
3 Decree to apply to the Court for any further Order that may be necessary to construe, carry  
4 out, enforce compliance or resolve any dispute regarding the terms or conditions of this  
5 Decree. In the event CRK has reasonable grounds to believe that Waite is not in compliance  
6 with this Decree, CRK shall provide written notice to Waite describing the asserted  
7 noncompliance. Waite shall thereafter have fifteen (15) days to respond in writing  
8 describing any corrective action that has or will be taken or contesting the asserted violation.  
9 If no resolution is reached, the parties may resolve the dispute by filing motions with the  
10 Court.

11           8.       The parties recognize that no consent judgment can be entered in a Clean  
12 Water Act suit in which the United States is not a party prior to forty-five (45) days  
13 following the receipt of a copy of the proposed consent judgment by the U.S. Attorney  
14 General and the Administrator of the U.S. EPA pursuant to 33 U.S.C. §1365(c)(3). Upon  
15 signing of this Decree by the parties, CRK shall serve copies of it upon the Administrator of  
16 the U.S. EPA and the U.S. Attorney General and seek all necessary approvals.

17           9.       Waite shall comply with all requirements of this Decree within the time  
18 periods specified herein. If any event occurs that is outside of the reasonable control of  
19 Waite (a "force majeure event" as further defined below), which causes a delay in  
20 performing tasks required by this Decree, the delay shall not constitute a failure to comply  
21 with the terms of this Decree, provided that Waite has submitted written notification to CRK  
22 no later than fifteen (15) days after the date that Waite first concludes that such an event has  
23 caused or will cause non-compliance, describing the length or anticipated length of non-  
24 compliance, the precise circumstances causing non-compliance, the measures taken or to be  
25 taken to prevent or minimize the non-compliance, and a schedule for implementation of the  
26 measure to be taken. A force majeure event shall include the following, to the extent they

1 are outside the reasonable control of Waite and cannot be overcome by diligence:

- 2 A. Acts of God, war, insurrection, or civil disturbance;
- 3 B. Earthquakes, landslides, fire, floods;
- 4 C. Actions or inactions of third parties over which Waite has no control;
- 5 D. Adverse weather conditions or unusual delay in transportation;
- 6 E. Restraint by court order or order of public authority; or
- 7 F. Strikes.

8 Provided that Waite complies with the notice provision of this paragraph, then in the  
9 event that Waite fails to comply or anticipates failing to comply with the requirements of this  
10 Decree because of a force majeure event, Waite's failure to comply, as described in the  
11 written notice to CRK under this paragraph, shall not be a violation of this Decree and shall  
12 not result in any liability or other sanctions. In such event, the milestone date(s) shall be  
13 extended for a reasonable period of time following the force majeure event.

14 10. This Decree shall take effect on the date it is entered by the Court. This  
15 Decree shall terminate upon completion of all obligations under it.

16 11. This Decree may be modified only upon the written consent of the parties and  
17 the approval of the Court.

18 12. If for any reason the Court should decline to approve this Decree in the form  
19 presented, this Decree and the settlement contained within shall be voidable at the sole  
20 discretion of either party. The parties agree to continue negotiations in good faith in an  
21 attempt to cure any objection raised by the Court to entry of this Decree.

22 13. Notifications or copies required by this Decree shall be made to:

23 For Plaintiff:

24 R. Scott Jerger  
25 Field Jerger LLP  
621 SW Morrison St., Suite 1225  
26 Portland, Oregon 97205

For Defendants:

John Ashworth  
Bullivant Houser Bailey PC  
888 S.W. 5th Ave., Suite 300  
Portland, Oregon 97204-2089

With a copy to:

Steve Waite, President  
Waite Specialty Machine Work, Inc.  
1356 Tennant Way  
Longview, Washington 98632

Dated and entered this 22nd day of February, 2010

By: R. B. Leighton

RONALD B. LEIGHTON  
U.S. DISTRICT JUDGE

COLUMBIA RIVERKEEPER

Signature: Lauren Goldberg

Title: STAFF ATTORNEY

Date: 12/18/09

WAITE SPECIALTY MACHINE WORK, INC.

Signature: Steve R. Waite

Title: President

Date: 12-21-09

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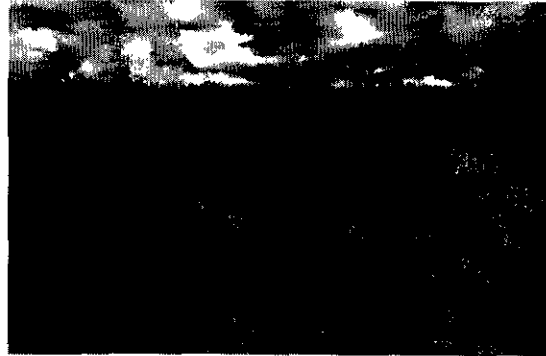
BullivantHouserBailey PC  
300 Pioneer Tower  
888 SW Fifth Avenue  
Portland, Oregon 97204-2089  
Telephone: 503.276.6351

# ATTACHMENT A



## Ducks Unlimited – Lower Columbia River Initiative

In the North Pacific Flyway, Ducks Unlimited (DU) plans and implements habitat-based conservation projects within specific, well defined areas based on the requirements of waterfowl populations using the areas. Research conducted by DU on the caloric energy requirement of ducks and geese allows predictions of how much habitat is required to sustain waterfowl populations in these areas. In the last eight years, DU has restored or enhanced over 9,222 acres of wetlands or 16% of our Lower Columbia River Initiative goal.



This initiative includes habitat in NW Oregon and SW Washington – primarily conservation work along the lower Columbia River and Willamette River valley. Supporting an abundance of fish and wildlife, including globally significant waterfowl and salmon resources, the region is identified in multiple conservation planning efforts at the national and regional level, including: the North American Waterfowl Management Plan; documents produced by the Pacific Coast Joint Venture; and conservation strategies developed for both Washington and Oregon.

This area provides crucial fall staging and wintering habitat for priority species such as pintail, mallards and scaup. During the fall migration, tens of thousands of mallards, Northern pintail, American wigeon and green-winged teal gravitate to the region. The area also supports large numbers of tundra swans, canvasbacks, seven sub-species of Canada geese (including the dusky and cackling Canada goose both of which require special management and protection), Wrangel Island snow geese and the largest wintering population of greater scaup in the United States. In addition to the importance of the region to waterfowl, five species of Pacific salmon and steelhead (many of which are listed as Threatened or Endangered) rely on the floodplains and estuaries of the area.

Despite the region's ecological significance, it has been subjected to exploding urban growth and development. In addition, river alterations (channelization, maintenance dredging), forestry, agriculture and commercial development have destroyed much wetland and estuarine habitat, and degraded the quality of remaining habitat which has had increasingly significant impacts on wetlands and wetland-dependant species utilizing these areas.

Wetlands are nature's most productive ecosystems. They purify water for drinking and irrigation, help control flooding, provide recreational opportunities, and are vital habitat for over 900 species of wildlife. Ducks Unlimited and our partners are working to protect the best of what remains and to restore function to degraded areas that are most important to waterfowl and other wetland dependant wildlife species using the wetlands and associated upland habitats of the Lower Columbia River and Willamette Valley.

DU has several priority habitat projects in its Lower Columbia Initiative which would permanently protect 143 acres, restore 325 acres (70 of which will also be permanently protected through acquisition), and enhance 3,864 acres of wetlands and associated uplands in this important region.

Supplemental environmental project funds received by Ducks Unlimited would be used for wetland restoration in the lower Columbia River estuary portion of DU's Lower Columbia River Initiative. Specifically, the funds will be used at Ducks Unlimited's Steelman Lake Restoration Project located

on Sauvie Island, Oregon within the next 2-5 years.

Steelman Lake is the largest wetland system within the West Side Management Area of the Sauvie Island Wildlife Area, owned and managed by the Oregon Department of Fish and Wildlife. A natural levee separates Steelman Lake from Sturgeon Lake, and is in need of flood damage repair. Without repair, the levee will breach, and the lake will drain. Worse, connection with Sturgeon Lake will allow Carp to destroy the aquatic vegetation of the lake, rendering it sterile. Given the agricultural nature of the surrounding the landscape, the enhancement actions will provide a mechanism (by maintaining the separation from Sturgeon Lake and thus protecting the aquatic vegetative community) to reduce any phosphorus or nitrogen inputs that would otherwise move directly into the lower-Columbia system. This enhancement will involve shallow excavation and compacted fill to repair the levee to enhance 500 acres of wetlands.

Steelman Lake is a locally significant brood production wetland, producing several thousand waterfowl each year. In addition, the lake is also heavily used by wintering and migrating waterfowl such as Northern pintails, mallard, American wigeon, green-winged teal, canvasbacks, ring-necked ducks, scaup, six subspecies of Canada geese, white-fronted geese, Wrangel Island snow geese, sandhill cranes, and tundra trumpeter swans.





PACIFIC NORTHWEST FIELD OFFICE

17800 SE Mill Plain Boulevard, Suite 120

Vancouver, WA 98683

(360) 885-2011 Fax (360) 885-2088

[www.ducks.org](http://www.ducks.org)

December 21, 2009

Mr. Scott Jerger  
Field Jerger LLP  
621 Morrison, Suite 1225  
Portland, OR 97205

Dear Mr. Jerger,

Ducks Unlimited has read the proposed Consent Decree (Case No. C90-5348 (RBL)). Settlement funds received by Ducks Unlimited for the proposed judgment will be spent for the purposes specified in the judgment.' The funds will be used to support Ducks Unlimited's Columbia River Initiative and the project as outlined in the Attachment A of the draft Consent Decree.

Ducks Unlimited will not use any funds received from the proposed consent judgment for political lobbying activities. After the project is complete, Ducks Unlimited will submit to the Court, the United States and the parties a letter describing how the SEP funds were spent.

Sincerely,

Steve Schmitt  
Director of Development, Pacific Northwest